

# Work Order ID 64401

December 3, 2010 3:15:28 PM



Page 1

Item ID: D205-626-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Handle LH

Start Date: 12/06/10 Start Qty: 3.00



Cust Item ID:

Required Date: 12/17/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: *MF*

Date: 10-12-3 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

*MF*

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D205-626

Rev B

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPP

D205-626-011

CHG 002

*S. 10/11/12*

*CL 10/12/10*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*CL 10/11/12*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*S. 10/11/12*

*X3*  
*LH*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 64401

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Page 2

Item ID: D205-626-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Handle LH

Start Date: 12/06/10 Start Qty: 3.00



Cust Item ID:

Required Date: 12/17/10 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-626-011

Location:

PPP Rev:

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/11/10 SP 20

11/01/12 JF

CMF  
11-01-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist, Print

December 3, 2010 3:15:27 PM

Page 1

Work Order ID: 64401

Parent Item: D205-626-011

Parent Item Name: Heli-Access-Handle LH

Start Date: 12/06/10

Required Date: 12/17/10

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:B Reformat 00-03-03 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2480-011		Manufactured	No			110	Each	0.0000	3				
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Handle Weldment LH

AN526C632R7		Purchased	No			110	Each	232.0000	6	18			
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Screw

Location

Loc Qty

Loc Code

ST326

232

112385

232

AN960JD6

NAS1149DN632

Purchased

No

110

Each

436.0000

6

18



Washer

Location

Loc Qty

Loc Code

ST347

436

104537

436

MS21042L06

Purchased

No

110

Each

190.0000

6

18



Nut

Location

Loc Qty

Loc Code

ST300

190

116082

190

11/16082

11/01/12 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN B WILLIAMS	DRAWN BY MIKE M	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED B	APPROVED B	DRAWING NO. D205-626	REV. B SHEET 1 OF 2
DATE 96:05:14		TITLE HELI-ACCESS-HANDLE	
B	B	96.08.14	ADD RIGHT HAND HANDLE

REFERENCE ONLY

Qty -011	Qty -012	Part Number	Description
X		D205-626-011	DOOR HANDLE KIT LH
	X	D205-626-012	DOOR HANDLE KIT RH
		D2480-011	HANDLE ASSEMBLY
	1	D2480-012	HANDLE ASSEMBLY
6	6	AN526C632R7	SCREW
6	6	AN960JD6	WASHER
6	6	MS21042L06	NUT

## GENERAL NOTES:

### 1. COMPATIBILITY

COMPATIBILITY OF THIS INSTALLATION WITH THE AIRCRAFT IS THE RESPONSIBILITY OF THE INSTALLER. ENSURE THAT THIS INSTALLATION DOES NOT CONFLICT WITH A PREVIOUS MODIFICATION.

### 2. DAILY INSPECTION

CHECK PHYSICAL INTEGRITY AND SECURITY OF THE HANDLE(S) AND ENSURE THAT IT IS SECURELY ATTACHED.

### 3. WORKMANSHIP

UNLESS OTHERWISE STATED, ALL WORKMANSHIP SHOULD BE TO THE STANDARD SET BY THE AIRCRAFT MAINTENANCE MANUAL.

### 4. WEIGHT AND BALANCE

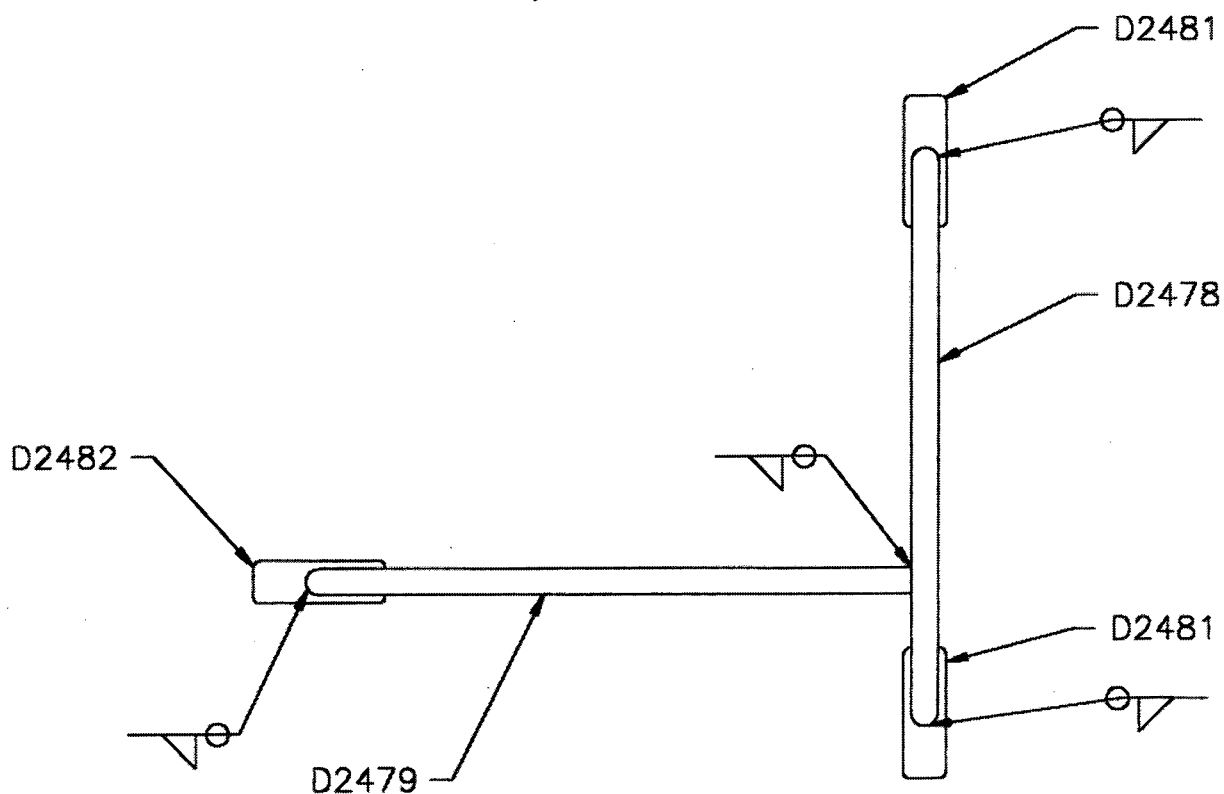
Installation	weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-626-011 LEFT SIDE	1.3 lb .590 Kg	-46.5 in -1.18 m	-60.45 in-lb -0.697 m-Kg	87.2 in 2.21 m	113.36 in-lb 1.31 m-Kg
D205-626-012 RIGHT SIDE	1.3 lb .590 Kg	46.5 in 1.18 m	60.45 in-lb 0.697 m-Kg	87.2 in 2.21 m	113.36 in-lb 1.31 m-Kg



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	MIKE M	DRAWING NO.	REV. A
CHECKED <i>BW</i>	APPROVED <i>BW</i>	D2480	SHEET 1 OF 1
DATE	TITLE	SCALE	
96:05:14	HANDLE WELDMENT ASSEMBLY	6:1	
A1	05.06.23	ADDED POWDER COAT	

RELEASED  
96/10/02 DS

REFERENCE ONLY



D2480-011 LH SHOWN  
D2480-012 RH OPPOSITE

NOTES:

- 1) WELD PER TEMPLATE DT 2480 WG PER QSI 004  
A1 2) POWDER COAT WHITE GLOSS (REF: 4,3,5,2) AS PER QSI 005